

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Bill Type::1st & Final Bill

Date.....2020

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division:Kodigehalli

Bill Received No.

Dated

Divisional

Cash Book Voucher No.....Dated.....

Sub-Divisional

Job Code: 007-19-000018

Schedule Docket No.

Head of Account: P3442,

Est.Cost: Rs 99.90 Lakhs

INDENT NO.:39934

Name of Work : Improvements to drains of 4th main road of Pampa extension to 5th main road of Pampa extension in ward no.07, Byatarayanapura

Name of Contractor and Full Address: Sri U.Ramesh, # 12, 4th Cross, Sunrise Colony, Cholanayakanahalli, R.T.Nagar, Bangalore-32

Reference to Agreement No. BBMP/EE/BTP/WO/234/2019-20

Date: 17.03.2020

Certified that the measurements were taken by me on: 02.11.2020 and recorded of Pages 501401 to 501412 of measurement Book No. 5015/2019-20 and that work is satisfactorily executed.

U. Ramesh
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 2/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Total Amount Adjusted -

TTB	10464000	00
IT	104640	00
CST	93429	00
SGST	93429	00
CEST	104640	00
CBF	10464	00
LR	59355	00
Fine	9343	00
Ded.	475300	00
Chq.	99.88.700	00

Received Rs.....(in words)... Contractor's Signature

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness

1
2
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

P 3442 Development Work @ Road

Head of Account

Bill Passed for Rs. 10464000/-

Statutory Deductions Rs. 475300/- By Adjustment

Net Amount Paid Rs. 99.88.700/- By NEFT/RTGS

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing and refixing stone slabs of drains and pointing in CM(1:3), Pg No.27, Item No.5.33	Sqm
2	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.143.Item No.19.1)	Cum
3	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification . (Pg.No.12, It.4.3)	Cum
4	KSRB4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.459cum, machine mixed concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation, plinth and chills including cost of all materials, labour HOM machinery curing complete as per specifications. (Page No. 12. Item No. 4.6)	Cum
5	KSRB 5.3-1:Providing and constructing granite /trap/basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20cms high, bond stones at two m apart in each course including cost of materials, labour, curing etc., complete as per specifications.(P-25. Item No. 5.3)	Cum
6	KSRB 15.1.4: Providing ruled pointing to coursed stone masonry with cement mortar 1:4, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications cement mortar 1:4. Page No. 115 / Item No. 15.4 / PWD SR 2018-19	Sqm
7	Providing and fixing 20 cm thick pre cast RCC covering slab using reinforced cement concrete M 20 mix with stone aggregate 20 mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick well compacted cost of all materials labour curing complete as per specification (Data Rate)	Sqm
8	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete.7.5 cm thick (Pg No.27, Item No.5.31.1)	Sqm
9	KSRB 5-14.1 : Providing and constructing load bearing wall with solid concrete blocks of size 400x100x200 mm having block density not less than 1800 kg/m ³ and having a minimum average compressive strength 4.00 N/mm ² confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charges, scaffolding, curing complete as per specifications. KBS No.5.4 with all lead and lift , loading and unloading and all other incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work.(Pg No.27, Item No.5.28)	Sqm
10	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete 10cms thick.(Pg No.27, Item No.5.31.2)	Sqm

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	2240.70	116.83	261780.98	2240.70	261780.98
-	-	-	871.35	144.65	126040.78	871.35	126040.78
-	-	-	282.42	5691.37	1607356.72	282.42	1607356.72
-	-	-	12.60	5404.30	68094.18	12.60	68094.18
-	-	-	64.80	5113.89	331380.07	64.80	331380.07
-	-	-	108.00	155.78	16824.24	108.00	16824.24
-	-	-	179.28	5687.27	1019613.77	179.28	1019613.77
-	-	-	1218.24	778.88	948862.77	1218.24	948862.77
-	-	-	210.20	902.39	189682.38	210.20	189682.38
-	-	-	421.04	1014.77	427258.76	421.04	427258.76

11	KSRB 5-8.1: Providing one line dressing to granite stone slabs/granite stone masonry as per specifications.KBS 5.1.13	Sqm
12	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc., complete.Pg No. 27, Item No.5.29.1	Nos
13	KSRB 5-9.1:Providing and applying ready mix priming coat over concrete / masonry, / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour complete as per specifications. Page No. 124 / Item No. 15.80	Sqm
14	Providing and fixing MS Grating 260x260 mm(Page No.1X, SI No.234, code No.0771)	Nos
15	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 136, item No. 17.1)	Cum
16	KSRRB M2900-2.1. Laying Reinforced cement concrete pipe NP2 / prestressed concrete pipe for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets complete as per specifications. MORTH Specification No. 2900 B. 1200 mm dia MORTH Specification No. 1000,2300 Page No. 255, Item No. 34.7.8, PWD SR 2018-19	Mtr
17	Providing 100mm and down size nominal size. (Pg No.I.Item No.23)	Cum
18	Providing 40mm and down size nominal size (Pg No.II.Item No.25)	Cum
19	Providing 20mm and down size nominal size (Pg No.II.Item No.28)	Cum
20	Providing Fine aggregate 2.36mm nominal size (Pg No.II.Item No.32)	Cum
21	Providing and fixing MS Grating 260x260 mm(Page No.IX, SI No.234, code No.0771)	Nos
Total		

CERTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Atulya N.D.
AE (W&D)

-	-	-	1576.08	998.08	1573053.93	1576.08	1573053.93
-	-	-	4674.00	490.69	2293485.06	4674.00	2293485.06
-	-	-	2103.25	41.17	86590.80	2103.25	86590.80
-	-	-	375.00	88.96	33360.00	375.00	33360.00
-	-	-	871.35	99.03	86289.79	871.35	86289.79
-	-	-	42.00	6273.30	263478.60	42.00	263478.60
-	-	-	3.15	1036.70	3265.61	3.15	3265.61
-	-	-	1.40	1145.67	1603.94	1.40	1603.94
-	-	-	1.54	1145.67	1764.33	1.54	1764.33
-	-	-	1.05	1106.69	1162.02	1.05	1162.02
-	-	-	25.00	94.31	2357.75	25.00	2357.75
					9343305.25		9343305.25


 Assistant Executive Engineer
 Kodigehalli Sub Division
 Bruhat Bangalore Mahanagara Palike
 Bangalore - 560 092

127.987 = 1121196.63
 Total 10464501.88
 - 1,04,64,000.00